



Dart Aerospace Ltd.  
1270 Aberdeen St  
Hawkesbury, ON  
K6A 1K7  
Canada

Tel (613) 632-5200

# **PURCHASE ORDER** **PO038433**

**Supplier:** AVI002-VU  
Aviall  
PO BOX 842275  
Dallas, TX 75284-2275 USA  
Phone: 905-676-1695  
Fax: 905-676-9046

**PO No:** PO038433  
**PO Date:** 11/21/17  
**Due Date:** 11/24/17  
**Purchase Order**  
**Revision:**  
**Revision Date:**  
**Ship-To Contact:** Phone:

**E-MAILED**  
NOV 21 2017

**Ship To:** 1270 Aberdeen Street  
Hawkesbury  
ON  
K6A 1K7 Canada  
Phone: 613-632-5200

**Via:** Ground  
**Pymt Terms:** Net 30  
**Freight Terms:**  
**Special Comments:**

Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	AN4-13A	-	Bolt		Firmed	11/24/17	500 pcs	0 pcs	500 pcs	\$0.18/pcs	\$90.00
2	AN4-17A	-	Bolt		Firmed	11/24/17	500 pcs	0 pcs	500 pcs	\$0.2396/pcs	\$119.80
3	AN4-14A	-	Bolt		Firmed	11/24/17	400 pcs	0 pcs	400 pcs	\$0.20/pcs	\$80.00
4	MS27039-1-04	-	Screw		Firmed	11/24/17	200 pcs	0 pcs	200 pcs	\$0.07/pcs	\$14.00
5	NAS1149D0463J	-	Washer		Firmed	11/24/17	6,000 pcs	0 pcs	6,000 pcs	\$0.0289/pcs	\$173.40
6	NAS1149CN832R	-	Washer		Firmed	11/24/17	200 Ea	0 Ea	200 Ea	\$0.03/Ea	\$6.00
7	NAS1149C0532R	-	Washer		Firmed	11/24/17	200 pcs	0 pcs	200 pcs	\$0.0305/pcs	\$6.10
8	AN3-10A	-	Bolt		Firmed	11/24/17	200 pcs	0 pcs	200 pcs	\$0.10/pcs	\$20.00
9	AN3-16A	-	Bolt		Firmed	11/24/17	50 pcs	0 pcs	50 pcs	\$0.1419/pcs	\$7.10
10	AN3-35A	-	Bolt		Firmed	11/24/17	100 pcs	0 pcs	100 pcs	\$0.47/pcs	\$47.00
11	AN3-41A	-	Bolt		Firmed	11/24/17	200 Ea	0 Ea	200 Ea	\$0.63/Ea	\$126.00
<b>Line Item Note:</b> RUSH!!! Please ship overnight FEDEX account # 151793240											
12	AN3-11A	-	Bolt		Firmed	11/24/17	250 Ea	0 Ea	250 Ea	\$0.1968/Ea	\$49.20
13	AN5-10A	-	Bolt		Firmed	11/24/17	150 pcs	0 pcs	150 pcs	\$0.25/pcs	\$37.50
14	AN5-6A	-	Bolt		Firmed	11/24/17	12 Ea	0 Ea	12 Ea	\$0.21/Ea	\$2.52
15	AN5-13A	-	Bolt receive ea		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$0.2822/Ea	\$5.64
16	MS21919WCH12	-	Clamp		Firmed	11/24/17	20 Ea	0 Ea	20 Ea	\$0.89/Ea	\$17.80
17	AN525-832R7	-	Screw		Firmed	11/24/17	100 Ea	0 Ea	100 Ea	\$0.068/Ea	\$6.80



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# PURCHASE ORDER

## PO038433

Items											
Line Item	Part	Rev	Description	Item Tax	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Grand Total:											\$808.86

### Order Notes

DWG REV PA1

#### Procurement Quality Clauses

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Plex 11/21/17 2:57 PM dart.baker.diane



## BOX CONTENT LIST



ODO: 310007118675

ROUTE: FDXIPA

PAGE: 1 of 4  
DATE: 11/27/2017  
TIME: 20:08:52

Handling Unit: 110000000510821511

Packed at WorkCenter: SI08

CUSTOMER PO:PO038433  
ORDER NUMBER:8005199633B CU10003952  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS CU10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
OS 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P PO Box 619048  
F DFW AIRPORT TX 75261  
R USA  
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN4-13A=28 BOLT: HEX HD,ST	500	500	EA
			BATCH 7364657903 Exp Date:		500	
00020		28	AN4-17A=28 BOLT: HEX HD,ST	500	500	EA
			BATCH 7364577884 Exp Date:		500	
00030		28	AN4-14A=28 BOLT: HEX HD,ST	400	400	EA
			BATCH 7364502153 Exp Date:		400	
00050		28	NAS1149D0463J=28 WASHER: FLT,AL	6,000	6,000	EA
			BATCH 7364638729 Exp Date:		6,000	
00060		28	NAS1149CN832R=28 WASHER: FLT,ST	200	200	EA
			BATCH 0298499586 Exp Date:		200	

60711-28

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## CERTIFICATE OF CONFORMANCE

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



BOEING COMPANY

# BOX CONTENT LIST



ODO: 310007118675

ROUTE: FDXIPA

PAGE: 2 of 4  
DATE: 11/27/2017  
TIME: 20:08:52



Handling Unit: 110000000510821511

Packed at WorkCenter: SI08

CUSTOMER PO:PO038433  
ORDER NUMBER:8005199633

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CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

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1270 ABERDEEN STREET  
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AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00070		28	NAS1149C0532R=28 WASHER: FLT,ST	200	200	EA
			BATCH 7364699295 Exp Date:		200	
00080		28	AN3-10A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 7364641276 Exp Date:		200	
00090		28	AN3-16A=28 BOLT: HEX HD,ST	50	50	EA
			BATCH 7364601308 Exp Date:		50	
00100		28	AN3-35A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364584385 Exp Date:		100	
00110		28	AN3-41A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 0613812899 Exp Date:		200	

80071-28

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## BOX CONTENT LIST



ODO: 310007118675

ROUTE: FDXIPA

PAGE: 3 of 4  
DATE: 11/27/2017  
TIME: 20:08:52

Handling Unit: 110000000510821511

Packed at WorkCenter: SI08

CUSTOMER PO:PO038433  
ORDER NUMBER:8005199633B I L L T O  
CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS H I P T O  
CU10003952  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS H I P F R O M  
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AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00120		28	AN3-11A=28 BOLT: HEX HD,ST	300	300	EA			
			BATCH 7364549776 Exp Date:		300				
00130		28	AN5-10A=28 BOLT: HEX HD,ST	150	150	EA			
			BATCH 7364611128 Exp Date:		150				
00140		28	AN5-6A=28 BOLT: HEX HD,ST	20	20	EA			
			BATCH 7364599131 Exp Date:		20				
00150		28	AN5-13A=28 BOLT: HEX HD,ST	20	20	EA			
			BATCH 7364501770 Exp Date:		20				
00160		28	MS21919WCH12=28 CLAMP: LOOP,CUSHION,CRES	20	20	EA			
			BATCH 7364608924 Exp Date: 10/01/2036		20				

QPA-71-28

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A BOEING COMPANY

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PAGE: 4 of 4  
DATE: 11/27/2017  
TIME: 20:08:52



Handling Unit: 110000000510821511

Packed at WorkCenter: SI08

CUSTOMER PO:PO038433  
ORDER NUMBER:8005199633

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HAWKESBURY ON K6A 1K7  
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1270 ABERDEEN STREET  
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AVIALL CENTRAL WAREHOUSE  
DALLAS CDC  
PO Box 619048  
DFW AIRPORT TX 75261  
USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00170		28	AN525-832R7=28 SCREW: WASHER HD,ST BATCH 7364609831	100	100 100	EA

SP-11-28

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# PACKING LIST



DELIVERY NUMBER: 8005199633

ROUTE: US FedEx International Priority

PAGE:1 of 3  
DATE:27NOV17  
TIME:20:09:49  
EMP:00022611  
ORD TYP: ZOR 169  
CURRENCY:USD  
TERMS:Net 30

CUSTOMER PO:PO038433  
ORDER NUMBER:1003608059  
ORDER DATE:21NOV17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 1000  
H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN4-13A BOLT: HEX HD,ST	500	500	0	EA	0.18	90.00
			BATCH 7364657903		500				
00020	0	28	AN4-17A BOLT: HEX HD,ST	500	500	0	EA	0.24	120.00
			BATCH 7364577884		500				
00030	0	28	AN4-14A BOLT: HEX HD,ST	400	400	0	EA	0.20	80.00
			BATCH 7364502153		400				
00050	0	28	NAS1149D0463J WASHER: FLT,AL	6,000	6,000	0	EA	0.03	180.00
			BATCH 7364638729		6,000				
00060	0	28	NAS1149CN832R WASHER: FLT,ST	200	200	0	EA	1.70	3.40
			BATCH 0298499586		200				
00070	0	28	NAS1149C0532R WASHER: FLT,ST	200	200	0	EA	0.03	6.00

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*Signature*

JR Holmann, Director, Global Quality

27NOV17  
Date

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DELIVERY NUMBER: 8005199633

ROUTE: US FedEx International Priority

PAGE: 2 OF 3  
DATE: 27NOV17  
TIME: 20:09:49  
EMP: 00022611  
ORD TYP: ZOR 169  
CURRENCY: USD  
TERMS: Net 30

CUSTOMER PO: PO038433  
ORDER NUMBER: 1003608059  
ORDER DATE: 21NOV17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
O

S 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
T CANADA  
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H AVIALL CENTRAL WAREHOUSE  
I DALLAS CDC  
P 2750 REGENT BLVD  
F DFW AIRPORT TX 75261  
R USA  
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00080	0	28	BATCH 7364699295 AN3-10A BOLT: HEX HD,ST	200	200	0	EA	0.10	20.00
00090	0	28	BATCH 7364641276 AN3-16A BOLT: HEX HD,ST	50	50	0	EA	0.14	7.00
00100	0	28	BATCH 7364601308 AN3-35A BOLT: HEX HD,ST	100	100	0	EA	0.47	47.00
00110	0	28	BATCH 7364584385 AN3-41A BOLT: HEX HD,ST	200	200	0	EA	0.63	126.00
00120	0	28	BATCH 0613812899 AN3-11A BOLT: HEX HD,ST	300	300	0	EA	0.11	33.00
00130	0	28	BATCH 7364549776 AN5-10A	150	150	0	EA	0.25	37.50

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60711-28

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*CRH*

JR Hofmann, Director, Global Quality

27NOV17  
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DELIVERY NUMBER: 8005199633

ROUTE: US FedEx International Priority

PAGE: 3 OF 3  
DATE: 27 NOV 17  
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EMP: 00022611  
ORD TYP: ZOR 169  
CURRENCY: USD  
TERMS: Net 30

CUSTOMER PO: PO038433  
ORDER NUMBER: 1003608059  
ORDER DATE: 21 NOV 17

B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
T CANADA  
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I DALLAS CDC  
P 2750 REGENT BLVD  
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LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00140	0	28	BOLT: HEX HD,ST BATCH 7364611128 AN5-6A	20	150 20	0	EA	0.22	4.40
00150	0	28	BOLT: HEX HD,ST BATCH 7364599131 AN5-13A	20	20	0	EA	0.29	5.80
00160	0	28	BOLT: HEX HD,ST BATCH 7364501770 MS21919WCH12	20	20	0	EA	0.89	17.80
00170	0	28	CLAMP: LOOP,CUSHION,CRES BATCH 7364608924 Exp Date: 01OCT36 Customer Material No: MS21919WCH12 AN525-832R7	100	20 100	0	EA	0.06	6.00
			SCREW: WASHER HD,ST BATCH 7364609831 Customer Material No: AN525-832R7		100				

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27NOV17  
Date

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# Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8005199633	9306537566

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
50	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364638729	US	6,000	EA	0.03	180.00
60	NAS1149CN832R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 0298499586	US	200	EA	0.02	3.40
70	NAS1149C0532R - WASHER: FLT,ST Export Tariff: 7318220000 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364699295	US	200	EA	0.03	6.00
80	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364641276	US	200	EA	0.10	20.00
90	AN3-16A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364601308	US	50	EA	0.14	7.00
100	AN3-35A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364584385	US	100	EA	0.47	47.00
110	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 0613812899	US	200	EA	0.63	126.00

800511-28



# Commercial Invoice

A BOEING COMPANY

Delivery Number	Commercial Invoice Number
8005199633	9306537566

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
120	AN3-11A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364549776	US	300	EA	0.11	33.00
130	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364611128	US	150	EA	0.25	37.50
140	AN5-6A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364599131	US	20	EA	0.22	4.40
150	AN5-13A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 PO: PO038433 Batch Number: 7364501770	US	20	EA	0.29	5.80
160	MS21919WCH12 - CLAMP: LOOP,CUSHION,CRES Export Tariff: 7326908695 Export Classification: 9A991.d Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 Customer PN: MS21919WCH12 PO: PO038433 Batch Number: 7364608924	US	20	EA	0.89	17.80
170	AN525-832R7 - SCREW: WASHER HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_NOV_2017 Sales Order: 1003608059 Customer PN: AN525-832R7 PO: PO038433 Batch Number: 7364609831	US	100	EA	0.06	6.00

8071-28



A BOEING COMPANY

# Commercial Invoice

Delivery Number	Commercial Invoice Number
8005199633	9306537566

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
------	---------------------------	-------------------	----------	-----	-------------------	-----------------------

6007-11-28

Gross Value	783.90
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	783.90

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

## Packing Slip

Original

Invoice #: 151459

Invoice Date: 9/20/2017

Time: 2:10:15 PM

Page: 1

### To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45737410

Terms: NET 30

Ship Via: FED EX GROUND

Ship Via Acc: 123985630

Order Date: 9/20/2017

# of Items: 1

# of Boxes: 4

Weight: 128

Prepared By:

Sales Order: 124774

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 9/20/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN4-13A BOLT, AN Loc/Whse: 5B1 Control #: 154436-1 L-25155 50 PC PER PACK	5000	0	NE				EA	

C OF C ENCLOSED!  
4 BOXES 32/32/32/32 LBS.  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

### Special Instructions:

ITEM AN4 - 13A = 28



BATCH 7364657903



LRAMSEY  
09/25/17

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on **09/20/17** Airfasco Industries provided the supplies called for by Contract/  
PO Number **45737410** accordance with all applicable requirements for shipment. I further state/  
that the process certifications are in conformance with the contract requirements, including  
specifications and/or drawings, physical item identification (part number) and the quantity shown  
on this or attached acceptance document. The part numbers certified below have been  
manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN4-13A	25155	5000			



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP


Print Date : Aug-24-2017 9:43 AM

Printed By : RHAY Print No. : 2

**No. 106149**

Pg:1/1

<b>Ship To : [1]</b>		<b>For : Account No. [AVIALL-DALLA]</b>	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: LANA TUMMONS 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 071975	Our Ref :	Domestic AW :	
Cust P.O. : 0045704381	Your Ref : DROP OFF	Int'l AWB :	
Picked On : Aug-17-2017	Spec Inst :	Origin :	
Shipped On : Aug-28-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149D0463J WASHER FLAT UID390900  Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin:USA	ND1	50,000.00	50,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

P/U DY \_\_\_\_\_  
DATE \_\_\_\_\_  
TIME \_\_\_\_\_

ITEM NAS1149D0463J = 28



BATCH 7364638729



**BHORTON**  
08/31/17

CUSTOMER COPY

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Ser #12000 210 / 61 Ver 9.00.03 Build 33





**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Aug-24-2017 9:43 AM

Printed By: RHAY Print No. : 3

**No. : 106149**

Pg:1/1

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 071975	Our Ref :	Domestic AW :
Customer P. : 0045704381	Your Ref : DROP OFF	Int'l AWB :
Issued Date : Aug-17-2017	Spec Inst :	Origin :
	Contract :	Transpor :
Ship Via : DROP OFF	License No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Aug-28-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149D0463J WASHER FLAT Country Of Origin: USA UID#390900 Pick Ticket / Packing Slip No. : 106149 Rev: 6 Note: WASHER:FLT,AL- PKG 200 PER NSN: 5310-01-395-8986 LOT #: A0008 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	50,000.00EA	50,000.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Serial # [2000.23078] Ver 9.00.03 Build 88

ORIGINAL (COPY.)

**ANILLO Industries, Inc.**

2000 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA  
PLEASE REMIT TO  
P.O. BOX 5588 ORANGE, CA 92863-5588 USA  
(714)637-7000 (562)924-6832 FAX(714) 637-3022 CAGE CODE: 10630

**650118****Packing List & Certification**

WE ACCEPT  
VISA/MASTER/DISCOVER/AMEX

<b>SOLD TO</b> AERO-GLEN INT'L. LLC ATTN: ACCOUNTS PAYABLE DEPT. P.O.BOX 878  GRAPEVINE, TX 76099-0878	<b>1243</b>	<b>SHIP TO</b> AERO-GLEN INT'L. LLC 1160 MUSTANG DR SUITE #300 DFW INTERNATIONAL AIRPORT, TX 75261	<b>A</b>
---	-------------	--	----------

DATE ORDER REC'D <b>08/08/2017</b>	ORDER NUMBER <b>039528</b>	INVOICE DATE	SHIPPED VIA <b>FEDXG/567863034</b>	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

2	100,000	<i>100.000</i>	<b>NAS1149D0463J</b> REV 6 /LOT#A0008 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	
3	25,000	<i>25.000</i>	<b>NAS1149D0432J</b> REV 6 /LOT#Z6782 /QCR:1,4,6,8,15,99, ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR	

We certify that: 1. item number 2,3 above is manufactured in accordance with the material and processing specifications of this order.  
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.  
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

&lt;&lt; R.M.A.# REQUIRED FOR RETURNS &gt;&gt;

&lt;&lt; TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE &gt;&gt;

**Certification**

STAMP

DATE AUG 08 2017BY Ben Omidvar



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

## Packing Slip

Original

Invoice #: 150324

Invoice Date: 6/16/2017

Time: 1:35:05 PM

Page: 1

### To:

AVIALLAEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALLAEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45678478

Order Date: 6/16/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 123805

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

# of Boxes: 15

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 482

Ship Order:

Ship Date: 6/16/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-35A BOLT, AN Loc/Whse: 4F7 Control #: 154312-1 L-12895 10 PC PER PACK	500	0	NE				EA	
<div>ITEM AN3-35A = 28</div> <div></div> <div>BATCH 7364584385</div> <div></div> <div>TPHONIA 06/23/17</div>									

C OF C ENCLOSED  
15 BOXES 482 LBS  
INV# 150318-150325 ARE SHIPPING TOGETHER  
PARTS ARE MANUFACTURED IN THE USA!!  
THANK YOU!

### Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 06/16/17 Airfasco Industries provided the supplies called for by Contract/ PO Number 45678478 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-35A	12895	500			



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP


Print Date : Jul-10-2017 5:30 PM

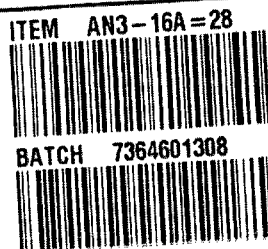
Printed By : NROA Print No. : 2

**No. 102728**

Pg:1/1

<b>Ship To : [1]</b> AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		<b>For : Account No. [AVIALL-DALLA]</b> AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 067417	Our Ref :	Domestic AW :	
Cust P.O. : 0045589844	Your Ref :	Int'l AWB :	
Picked On : Jun-12-2017	Spec Inst :	Origin :	
Shipped On : Jun-26-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-16A UID386260  Rev: 3 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 89051 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740 Country Of Origin:U.S.A.	ND1	3,550.00	3,550.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						



**BHORTON**  
07/14/17

CUSTOMER COPY

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Rev 1 (000 270-3) Ver 9.00 G3 Build 20



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Jul-10-2017 5:30 PM

Printed By: NROA Print No. : 3

<b>No. : 102728</b>		<b>Pg: 1/1</b>
<b>Sold To : Account No. [AVIALL-DALLA]</b> AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	<b>Shipped To :</b> AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	AN3-16A  Country Of Origin: U.S.A. Pick Ticket / Packing Slip No. : 102728 Rev: 3 Note: BOLT: HEX HD,ST PG:50 PER LOT #: 89051 REV: 3 MFG: MAC FASTENERS CAGE CODE: 0RFT4 MATL TYPE: 8740	ND1	3,550.00EA	3,550.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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ORIGINAL (COPY.)

# Packing Slip Report



3/28/2017 8:08:16 AM

From: From Warehouse: MAIN Page: 1  
Packing Slip: 3085

Bill To: 44 Ship To: (0)

Aero-Glen International, LLC Aero-Glen International, LLC

Order Contact:

Pack Date	Order #	Lot #	Ship To	Weight	Package #
3/28/2017	S000059482	034961	Fedex Freight	0.00	14
Line/Release	Item	Lot #	UM	Qty Ordered	Qty To Pack
3	AN3-16A Bolt, machine-- Aircraft	89051	EA	25,000.000	25,000.000

MAC

Mac Fasteners

Page 1 of 1

cjoy

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER AERO-GLEN INTL.

PO: 034961

PART NUMBER: AN3-16A

REV: 3

LOT NUMBER: 89051

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8290961

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

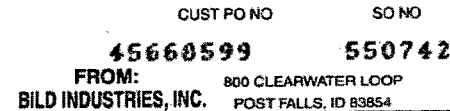
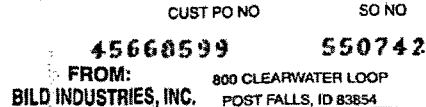
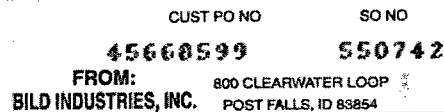
We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 03/28/17

  
QUALITY ASSURANCE REPRESENTATIVE





AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

**45668599**

BUYER NAME & PHONE NO.

**LANA**

AST007

# PACKING SLIP

# INSPECT IMMEDIATELY

ITEM AN4-17A=28

EMARISCAL  
06/15/17

72EAE7700A

## NOTES

### CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

**CAGE CODE 31222**

DATE 7 2017

QUALITY CONTROL MANAGER

QUALITY CONTROL MANAGER  
*Ramela K. Jensen*

TOTAL WT

NO CTNS

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

7

11

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91293

PART NUMBER: AN4-17A

REV: 3

LOT NUMBER: 87884

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: MM16103778

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/20/16

  
QUALITY ASSURANCE REPRESENTATIVE



# PACKING SLIP

## Aero-Glen International, LLC

1702 Minters Chapel Ste 116  
Grapevine TX, 76051  
Tel: 817-328-6600 Fax: 817-328-6607  
aeroglen@aeroglen.com  
CAGE CODE 9V172

Registered  
AS9120 / ISO 9001  
PRI# 10-1346T

Print Date : Jun-20-2013 8:19:02 AM

Printed By : GL Print No. : 4

No. 051144

Pg:1 of 1

### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: J ERREA  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Cust P.O. : 1967341	Your Ref :	Int'l AWB :
Picked On : Jun-06-2013	Spec Inst : 10 PER PKG	Origin :
Shipped On : Jun-10-2013	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-41A BOLT HEX HD UID: 139225 Note: MFG CC REQ LOT #:14071 REV:2 MFG: AIRFASCO	DFN	8,340.00	8,340.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX, USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

PO 1967341

LOT AV0613812899

BHORTON

6/21/13

CUSTOMER COPY

Copyright (c) PENTAGON 2000 Software, Inc.



# Aero-Glen International, LLC

1702 Minters Chapel Ste 116  
Grapevine TX, 76051  
Tel: 817-328-6600 Fax: 817-328-6607  
aeroglen@aeroglen.com  
CAGE CODE 9V172

Registered  
AS9120 / ISO 9001  
PRI# 10-1346T

## Certificate of Conformance

Print Date : Jun-20-2013 8:19:17 AM

Printed By : GL Print No. : 5

**No. : 051144**

Pg: 1

### Sold To : Account No. [AVIALL-DALLA]

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

### Shipped To :

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Customer P.O. : 1967341	Your Ref :	Int'l AWB :
Issued Date : May-13-2013	Spec Inst : 10 PER PKG	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Shipped Date : Jun-10-2013	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No. : 051144 UID#: 139225 Note: MFG CC REQ LOT # : 14071 REV : 2 MFG : AIRFASCO	DFN	8,340.00 EA	8,340.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)



2655 HARRISON AVE. SW  
CANTON, OH 44706  
PHONE: (330)430-6190  
FAX: (330)430-6199

## CERTIFICATE OF CONFORMANCE

### AERO GLEN

I Hereby Certify that on 11/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number **024282** in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

  
WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-41A	14071	25000			



CUST PO NO  
**\*45603310**

SO NO  
**545363**

FROM:  
**BILD INDUSTRIES, INC.**

800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO  
**\*45603310**

SO NO  
**545363**

FROM:  
**BILD INDUSTRIES, INC.**

800 CLEARWATER LOOP  
POST FALLS, ID 83854



CUST PO NO  
**\*45603310**

SO NO  
**545363**

FROM:  
**BILD INDUSTRIES, INC.**

800 CLEARWATER LOOP  
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

**\*45603310**

BUYER NAME &amp; PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		5000	5000	87514/80783 AN4-14A✓	*45603310	ASI007	BOLT BX10-14-29
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45603310	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*45603310	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
							J BOX
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

## CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE  
MAR 08 2017

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

X

ITEM AN4-14A=28



BATCH 7384502153



LCOLLINS

03/16/17

Ship #: 8005199633, 11 Apr 2017, 79645

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15

  
QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO                      SO NO  
\*45636676                      548129  
FROM:                      800 CLEARWATER LOOP  
BILD INDUSTRIES, INC.                      POST FALLS, ID 83854

CUST PO NO SO NO  
\*45636676 548129  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

CUST PO NO SO NO  
\*45636676 548129  
FROM: 800 CLEARWATER LOOP  
BILD INDUSTRIES, INC. POST FALLS, ID 83854

# ST-PTO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

# SHOOT

AVIALL SERVICES, INC.  
AVIALJ. CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

00422

**CUSTOMER BILL TO ADDRESS**

COMPLETE CUSTOMER PO NO.

**BILL TO NO**

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX

\*45636626

BUYER NAME & PHONE NO.

LANA/EMAIL

ASI007

**INSPECT IMMEDIATELY**

[illegible]

LCOLLINS  
05/11/17

TEM AN3-11A-28



**BATCH 7384549776**



**CERTIFICATION OF CONFORMANCE**  
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE  
 WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

**CAGE CODE 31222**

DATE \_\_\_\_\_

MAY 03 201

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

22

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL





2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

**CERTIFICATE OF CONFORMANCE**

**BILD INDUSTRIES**

I Hereby Certify that on 10/21/16 Airfasco Industries provided the supplies called for by Contract/ PO Number 91549 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7009 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-11A	25726	99000			



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

## Packing Slip

Original

Invoice #: 151175

Invoice Date: 8/24/2017

Time: 2:17:46 PM

Page: 1

### To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45718745

Order Date: 8/23/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 124493

VAT #:

FOB:

Ship Via: FED EX<sup>®</sup> MOTOR FRESHip Via Acc:

# of Boxes: 24

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 739

Ship Order:

Ship Date: 8/24/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: Loc/Whse: 2C3 Loc/Whse: 4C7 Control #: 151370-1 L-22983 6500 PCS L-25725 6000 PCS  100 PC PER PACK	12500	0	NE				EA	

ITEM AN3-10A=28



BATCH 7364641276



LCOLLINS  
09/05/17

C OF C ENCLOSED!  
24 BOXES 739 LBS  
INV# 151167-151177 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

Special Instructions:

Authorized Signature:




2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

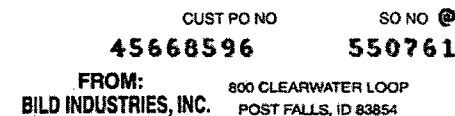
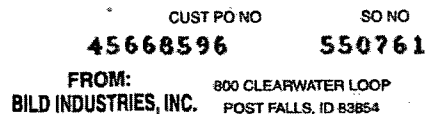
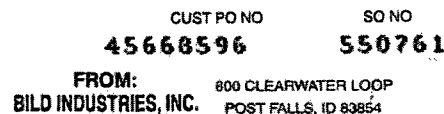
### AVIALL AEROSPACE

I hereby certify that on **08/24/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45718745** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	5800	AN3-10A	25725	6000
AN3-10A	22983	700			



AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT TX 75261

**CUSTOMER BILL TO ADDRESS**

AVIALL SERVICES, INC.  
ATTN. AP DEPT.  
P.O. BOX 619048  
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

45668596

BUYER NAME & PHONE NO.

**LANA**

BILL TO NO.

SHIP TO NO.

PAGE

AS1007

1

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
1		1000	1000
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
5		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
6		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
7		1	1
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LOT	91348/89292
ANS-6A	
LOT	
S/C MANUFACTURE CERT	
LOT	
MFG: MAC KR	
LOT 6-29-17	
COO: USA	
LOT	
LOT	
LOT	
LOT	

CUST. PO NO.	CUST. NO.	DESCRIPTION
45668596	ASI007	BOLT 10 PER 0155:35
CUST. PO NO.	CUST. NO.	DESCRIPTION
45668596	ASI007	CERTIFICATION
CUST. PO NO.	CUST. NO.	DESCRIPTION
45668596	ASI007	
CUST. PO NO.	CUST. NO.	DESCRIPTION
45668596	ASI007	COUNTRY OF ORIGIN
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION
CUST. PO NO.	CUST. NO.	DESCRIPTION

DLOGAN  
07/11/17

TEM AN5-6A=28

ATCH 7364599131

### CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

JUL 05 2017

QUALITY CONTROL MANAGER

DATE SHIPPED \_\_\_\_\_

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

P = PARTIAL  
C = COMPLETE  
CC = CONSIDER COMPLETE  
CX = CANCEL

21

AVIAI

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91348

PART NUMBER: AN5-6A

REV: 3

LOT NUMBER: 89292

MANUFACTURED QUANTITY: 34,000

MILL HEAT NUMBER: 8292801

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/19/17

  
QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW  
Canton, OH 44706  
Ph: 330-430-6190, Fax: 330-430-6199

## Packing Slip

Original

Invoice #: 150746

Invoice Date: 7/21/2017

Time: 2:13:07 PM

Page: 1

### To:

AVIALL AEROSPACE TEXAS  
PO BOX 619048  
DFW AIRPORT  
DALLAS, TX 75261-0000  
USA  
ATTN: REJOE JACOB  
Ph: 972-586-1903 Fax: 972-586-7995

### Ship To:

AVIALL AEROSPACE TEXAS  
2750 REGENT BLVD.  
DFW AIRPORT  
DALLAS, TX 75261-0000

Cust. PO#: 45697665

Order Date: 7/19/2017

Prepared By:

Customer #: 15195

Buyer: REJOE JACOB

WO #:

Terms: NET 30

# of Items: 1

Sales Order: 124126

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

# of Boxes: 17

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 674

Ship Order:

Ship Date: 7/21/2017

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-10A BOLT, AN Loc/Whse: 2F1 Control #: 155404-1 L-26353 50 PC PER PACK	5000	0	NE				EA	
<div>ITEM AN5-10A = 28</div> <div></div> <div>BATCH 7364611128</div> <div></div> <div>JSANTANA 07/27/17</div>									

C OF C ENCLOSED!  
17 BOXES 674 LBS  
INV# 150746 & 150747 ARE SHIPPING TOGETHER  
PARTS MANUFACTURED IN THE USA  
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW  
Canton, Ohio 44706-3047  
Phone: 330-430-6190  
Fax: 330-430-6199

## CERTIFICATE OF CONFORMANCE

### AVIALL AEROSPACE

I hereby certify that on 07/21/17 Airfasco Industries provided the supplies called for by Contract/ PO Number **45697665** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative

  
WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	5000			

# SHIPPERS LETTER OF INSTRUCTION

SHIPPER REF# 8005209264	DATE 11/27/2017	OTHER MARKS AND NUMBERS		PARTIES TO TRANSACTION <input type="checkbox"/> Related <input checked="" type="checkbox"/> Unrelated		
SHIPPER: U.S. PRINCIPAL PARTY IN INTEREST(USPPI) AVIALL CENTRAL WAREHOUSE 2750 REGENT BLVD DFW AIRPORT 75261 TX US		SOLD TO/FOREIGN PRINCIPAL PARTY IN INTEREST(FPPI) CHINA AIRLINES LIMITED ATTN MR WARREN YEH  C.K.S. INTERNATIONAL AIRPORT TAOYUAN 337 TW				
USPPI EIN		Shipping Account Number		400010		
SHIP TO (Complete Name and address) CHINA AIRLINES LIMITED CO CHINA AIRLINES CARGO SERV.  11201 AVIATION BLVD LOS ANGELES 90045 CA US		FORWARDING AGENT FEDEX FEDEX NATIONAL LTL INC  PO BOX 94515 PALATINE 60094-4515 IL				
Routed Export Transaction <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO USPPI FILLING EEI <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO AES ITN: ROUTED TRANSACTION		BIS/DDTC LICENCE No: NLRAT Hazardous Material <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		Incoterms		
POINT(STATE) OF ORIGIN or FTZ NO: US		COUNTRY OF ULTIMATE DESTINATION:		US		
<b>Additional Handling Instructions</b>						
<input type="checkbox"/> Dangerous Goods per attached Shipper's Declaration <input type="checkbox"/> Non-Regulated <input type="checkbox"/> Shipment intended for Ocean Transportation. Not authorized for Air . <input type="checkbox"/> Shipment intended for Air Transportation. <input type="checkbox"/> Shipment intended for Ground Transportation. Not Authorized for Air. <input type="checkbox"/> Cargo Aircraft only <input type="checkbox"/> Authorized for Air and Ocean						
<b>Nature and Quantity of Goods</b>						
<b>CLASSIFICATION AND LICENSING INFORMATION</b>						
Information provided on this manifest including the first 6 digits of the HTS/Schedule B may also be used to fulfill destination country reporting requirement						
D/F/M	Schedule B/HTS	Commodity Description	Qty	Weight (Kilos)	ECCN/USML	VALUES
D - US	8302104090	Non Controlled Article	1.000	1.030	9A991.d	2,816.53
<p>Cargo items tendered for air transportation are authorized and subject to inspection, aviation security controls by air carriers and, when appropriate, other government regulations. Copies of all relevant shipping documents showing the cargo's consignee, consignor, description and other relevant data will be retained on file. All Export Shipments are authorized for inspection by Customs and Border Protection and/or Office of Export Enforcement.</p>						
SHIPMENT VALUE FOR CUSTOMS:				\$ 2,816.53		
<p><b>Commerce:</b> These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited.</p>						



<p>Regarding Routed Export Transactions: Unless otherwise specified it is specifically agreed that customer shall be the foreign principal party in interest and/or that its freight forwarder shall act as customer's agent in such capacity for purposes of the Foreign Trade Regulations or other regulatory purposes; and customer and its freight forwarder are responsible for all routed export transactions documentation, including, but not limited to, the filing of the required Electronic Export Information/Automated Export System records. At AVIALL's request, or its freight forwarder shall provide copies of any export, shipping, or import documentation prepared by customer or its freight forwarder related to sales to customer by AVIALL.</p>		<b>Skids /Cartons</b>	<b>Dimensions</b>			<b>Gross Weight</b>
			<b>Length</b>	<b>Width</b>	<b>Height</b>	
		01	0.000	0.000	0.000	1.030
<p>Certify that the statements made and all information contained herein are true and correct. I understand that civil and criminal penalties, including forfeiture and sale, may be imposed for making false or fraudulent statements herein, failing to provide the requested information or for of U.S. laws on exportation (13 U.S.C. Sec. 305; 22 U.S.C. Sec. 401, 18 U.S.C. Sec. 1001, 50 U.S.C. app. 2410)</p>						
<p><b>Print Name (Duly authorized officer or employee):</b></p>						
<p>Signature:</p>	<p>Date:</p>					
<p>Confidential Electronic Export Information (or any successor document) wherever located, shall be exempt from public disclosure unless the determines that such exemption would be contrary to the national interest (Title 13, Chapter 9, Section 301 (g))</p>						
<p>Carrier Signature:</p>	<p>Date:</p>	<b>Total Skids</b>	<b>1</b>	<b>Total Weight</b>	<b>1.030</b>	

TRI-STAR AEROSPACE - TULSA  
 TEL (918) 234-7771  
 FAX (918) 234-7744  
 TULSA, OK 74116  
 Phn: 918-234-7771 Fax: 918-234-7744x

\*\*\*\*\*  
 \* P A C K I N G \*  
 \*\*\*\*\*  
 ID.....3952424  
 Invoice No...ITX059VD  
 Invoice Date.01/27/98

S  
 O AVIAL DISTRIBUTION SERVICES  
 L ACCOUNTS PAYABLE  
 D P. O. BOX 7086  
 T DALLAS, TX 75209  
 O

S  
 H AVIAL DISTRIBUTION SERVICES  
 I 2075 DIPLOMAT  
 P DALLAS, TX 75209  
 T  
 O

ENTERED  
 FEB 04 1998

P.O. # AL1V92478  
 OUR SALE # STX05SA5

BY N. GARCIA

SHIP MODE: DELIVERY  
 NO. CARTONS: XXXXXX

TERMS: NET 30

F.O.B. DESTINATION

QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE	PART NO. & DESCRIPTION	UNIT PRICE	TOTAL
500,000	EA	X 380,000	120,000	NAS1149CN832R WASHER, FLAT ITEM 4 PKG 200 Lot. 6469-5/14/97 Manf. MOELLER Lot. K04581 Manf. ANILLO Lot. 6469-9/4/97 Manf. MOELLER Lot. 6469-8/25/97 Manf. MOELLER	0.00600 EA	2,280.00
T O T A L ----->						2,280.00 =====

PO AL1V92478



LOT AV0298499586



All claims for error, shortage, or damage must be made within 7 days after receipt of goods. Our liability is limited to replacing the material or refunding the invoice value of the material sold. Returns must have an authorization number issued by Tri-Star Aerospace, Inc. and must be affixed to all return containers. Copies of test reports/manufacturers certifications are subject to a special handling charge if not requested at the time the order is initially placed.  
 The customer's use of a part number/description or our recital of a customer-designated part number/description does not of itself commit Tri-Star Aerospace, Inc. to supply parts of a specific manufacturer. If the manufacturer named is not satisfactory, please contact the Tri-Star Sales Department within 7 days after receipt to obtain authorization for return.

**CERTIFICATE OF CONFORMANCE**  
 We certify that the material delivered on this order is new and conforms to applicable blueprint and specification requirements. Evidence of such is on file with us and/or our suppliers and is available for examination upon request.  
 Tri-Star Aerospace, Inc. does not manufacture or produce modification or replacement parts. When it becomes effective, Tri-Star certifies that it will comply with the requirements of the Fastener Quality Act, Public Law 101-582, 15 United States Code §5401.

By

NED A. KALED  
 DIRECTOR OF QUALITY

MOELLER MFG. & SUPPLY, INC.  
806 EAST CERRITOS ANAHEIM, CA 92806  
(714) 999-5551 FAX (714) 999-5970

SHIPPER NO.

1747

# CERTIFICATION

• TRISTAR AEROSPACE, INC.  
• 11535 E. PINE ST.  
• TULSA OK 74116

• TRI-STAR AEROSPACE, INC.  
• 11535 E. PINE ST.  
• TULSA OK 74116

GENTLEMEN, REFERENCE IS MADE TO YOUR ORDER NUMBER:

DATE ORDER RECEIVED 05/09/97		ORDER NO. T6445		COMMENTS	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	1000000	350000	350,000	NAS1149CN832R REV. 2 AN96008 REV. 21 LOT 6469- 5/14/97 SCHEDULED DELIVERY PHYS. & CHEMICAL CERTS MATL & PROCESSING CERTS  THIS IS TO CERTIFY THAT THIS MATERIAL OR PROCESS WAS USED BY MOELLER MANUFACTURING AND SUPPLY, INC. OR OUR SUBCONTRACTORS IN THE MANUFACTURE OF <del>THIS PART</del> PART 10 AND LOT NO. COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR REVIEW.  PART NO. <u>NAS1149CN832R</u> REV. NO. <u>2</u> LOT NO. <u>6469</u> DATE. <u>5/14/97</u> <u>AN96008</u>	5 BOXES = 46.70 # 1 BOX = 28.15 #

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.  
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.

*Bruce Johnson*

Q.C. MANAGER

MOELLER MFG. & SUPPLY, INC.  
808 EAST CERRITOS ANAHEIM, CA 92805  
(714) 989-8551 FAX (714) 989-8970

SHIPPER NO: 6915

# CERTIFICATION

TRISTAR AEROSPACE, INC.  
11535 E. PINE ST.  
TULSA OK 74116

TRI-STAR AEROSPACE, INC.  
11535 E. PINE ST.  
TULSA OK 74116

GENTLEMEN, REFERENCE IS MADE TO YOUR ORDER NUMBER:

ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	1000000	300000	128500	NAS1149CN832R REV. 2 AN960C8 REV. 21 LOT 6469- SCHEDULED DELIVERY 8/25/97 PHYS. & CHEMICAL CERTS MATL & PROCESSING CERTS	

THIS IS TO CERTIFY THAT THIS MATERIAL OR PROCESS WAS USED  
MOELLER MANUFACTURING AND SUPPLY, INC. IN THE MANUFACTURE OF THE  
FOR IN THE MANUFACTURE OF THE MOELLER®  
LOT NO. COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR  
REVIEW.

PART NO. ~~NAS1149CN832R~~ REV. NO. ~~2~~ LOT NO. ~~6469~~ DATE ~~8/25/97~~  
AN960C8

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT  
AND/OR MANUFACTURER'S SPECIFICATIONS.  
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.

*Bruce Johnson*

Q.C. MANAGER

MOELLER MFG. & SUPPLY, INC.  
805 EAST CERRITOS ANAHEIM, CA 92805  
(714) 999-5551 FAX (714) 999-5970

SHIPPER NO.: 4117

# CERTIFICATION

TRISTAR AEROSPACE, INC.  
11535 E. PINE ST.  
TULSA OK 74116

TRI-STAR AEROSPACE, INC.  
11535 E. PINE ST.  
TULSA OK 74116

GENTLEMEN, REFERENCE IS MADE TO YOUR ORDER NUMBER:

DATE ORDER RECEIVED 05/09/97		ORDER NO. TGA45		COMMENTS	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
01	1000000	350000	350,000	NBS1144CNE32R REV. 2 AN96000 REV. 01 LOT 6469 (SCHEDULED) DELIVERY PHYS. & CHEMICAL CERTS MATL & PROCESSING CERTS  <b>MOELLER</b>	(5-14-97) 2 BXS = 37.000 w/ 50,000 per  (9-4-97) 5 BXS = 37.400 w/ 50,000 per

THIS IS TO CERTIFY THAT THIS MATERIAL OR PROCESS WAS USED BY MOELLER MANUFACTURING AND SUPPLY, INC. OR OUR SUBCONTRACTORS IN THE MANUFACTURE OF THE BELOW INDICATED PART NO. AND LOT NO. COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR REVIEW.

PART NO. NBS1144CNE32R REV. NO. 2/2 LOT NO. 6469 DATE 5-14-97  
AN96000 9-4-97

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.  
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.

*Bruce Johnson*  
Q.C. MANAGER

MOELLER MFG. & SUPPLY, INC.  
806 EAST CERRITOS ANAHEIM, CA 92806  
(714) 999-9561 FAX (714) 999-9970

SHIPPER NO.: 4117  
**CERTIFICATION**

TO: TRISTAR AEROSPACE, INC.  
11535 E. PINE ST.  
TULSA OK 74116

SHIP TO: TRI-STAR AEROSPACE, INC.  
11535 E. PINE ST.  
TULSA OK 74116

GENTLEMEN, REFERENCE IS MADE TO YOUR ORDER NUMBER:

DATE ORDER RECEIVED 05/09/97		ORDER NO. T6445		COMMENTS	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION	NET WT.
0	1000000	350000	350,000	NAS1149CN832R REV. 2 AN960CB REV. 21 LOT 5469- SCHEDULED DELIVERY PHYS. & CHEMICAL CERTS MATL & PROCESSING CERTS	(5.14.97) 2 BXS = 37.0000 2/50,000 per (9.4.97) 5 BXS = 37.4000 2/50,000 per
<p>THIS IS TO CERTIFY THAT THIS MATERIAL OR PROCESS WAS USED BY MOELLER MANUFACTURING AND SUPPLY, INC. OR OUR SUBCONTRACTORS IN THE MANUFACTURE OF THE BELOW INDICATED PART NO. AND LOT NO. COPIES OF THE ORIGINAL CERTIFICATIONS ARE ON FILE FOR REVIEW.</p> <p>PART NO. <u>NAS1149CN832R</u> REV. NO. <u>2/21</u> LOT NO. <u>6469</u> DATE <u>5.14.97</u> <u>AN960CB</u> <u>9.4.97</u></p> <p><b>MOELLER</b></p>					

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT  
AND/OR MANUFACTURER'S SPECIFICATIONS.  
MANUFACTURED IN THE U.S.A.

MOELLER MFG. & SUPPLY, INC.

*Bruce Johnson*

Q.C. MANAGER

**ANILLO Industries, Inc.**

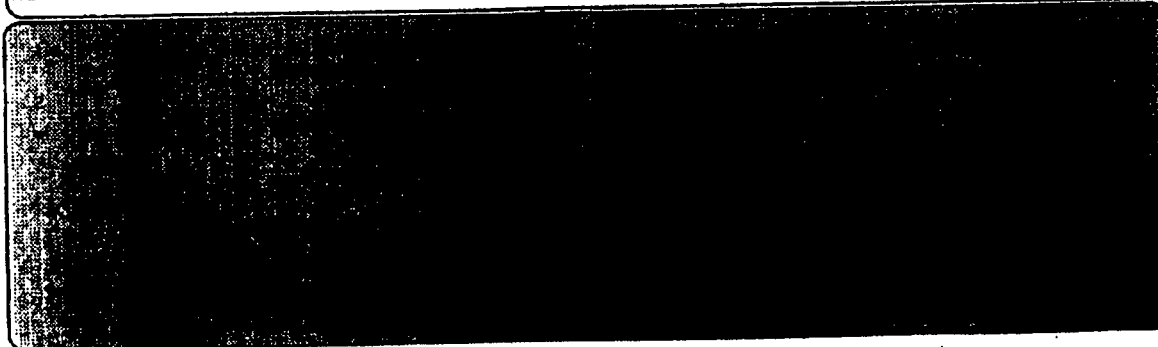
2090 NORTH GLASSELL STREET, ORANGE, CA 92665 3391  
PLEASE REMIT TO  
P.O. BOX 8686 ORANGE, CA 92613 5586  
(714) 637 7000 (310) 824 0832  
FAX (714) 637 3022

*Certification*

196414

<b>SOLD TO:</b>  TRISTAR AEROSPACE, INC. ATTN: ACCOUNTS PAYABLE DEPT. 11535 E. PINE STREET TULSA, OK 74116		<b>SHIP TO:</b>  TRISTAR AEROSPACE, INC.  11535 E. PINE STREET TULSA, OK 74116							
<b>DATE ORDER REC'D</b> 12/09/97		<b>ORDER NUMBER</b> X1127		<b>INVOICE DATE</b> STD		<b>SHIPPED VIA</b>		<b>TERMS</b> 1% 10 DAYS, NET 30	
<b>ITEM</b>	<b>ORDERED</b>	<b>SHIPPED</b>	<b>DESCRIPTION</b>				<b>NET WEIGHT</b>		
1	250000		REV 2/LOT#K03262/AN960C6L/C & P/5000 MAS1149CM616R PER/CERTIFICATION REQ'D						
2	1000000		REV 2/LOT#K04581/AN960C8/C & P/5000 MAS1149CM832R PER/CERTIFICATION REQ'D						
<p>WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND OR MANUFACTURER'S SPECIFICATIONS. TEST REPORTS ARE ON FILE AND ARE AVAILABLE FOR EXAMINATION ON ALL ANILLO INDUSTRIES MANUFACTURED PARTS.</p> <p style="text-align: right;">BY <b>ANILLO INDUSTRIES, INC.</b> <i>Hunt H. Koch</i> QUALITY CONTROL MANAGER</p>									

ITEM #	SCH#	QTY SCHEDULE	NOTES	DATESCH	LOC
--------	------	--------------	-------	---------	-----



[illegible]



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90677

PART NUMBER: AN5-13A

REV: 3

LOT NUMBER: 87060

MANUFACTURED QUANTITY: 20,000

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/13/16

  
QUALITY ASSURANCE REPRESENTATIVE



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## PACKING SLIP

Print Date : Oct-26-2017 8:41 AM

Printed By: RHAY Print No. : 3

**No. 109173**

Pg:1/1




### Ship To : [1]

AVIALL CENTRAL WAREHOUSE  
Attn: RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

### For : Account No. [AVIALL-DALLA]

AVIALL  
Attn: CAMERON ROSS  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 074113	Our Ref :	Domestic AW :
Cust P.O. : 0045764803	Your Ref : DROP OFF	Int'l AWB :
Picked On : Oct-26-2017	Spec Inst :	Origin :
Shipped On : Oct-26-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
10	NAS1149C0532R WASHER FLAT UID90552  Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: C113544-3 MFG: SUPERIOR C.O.O. U.S.A. <i>10/26/17</i>	DF1	7,500.00	7,500.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						
ITEM NAS1149C0532R = 28  BATCH 7364699295 						
						KTHAMMAVONG 11/08/17



**AERO-GLEN**  
INTERNATIONAL LLC  
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300  
DFW AIRPORT, TX 75261  
TEL: (817) 328-6600 FAX (972) 456-1015  
WWW.AEROGLEN.COM  
CAGE CODE 9V172  
ISO9001 / AS9100 / AS9120 REGISTERED  
PRI CERTIFICATION: 14-2127, 14-2128R

## CERTIFICATE OF CONFORMANCE

Print Date : Oct-26-2017 8:41 AM

Printed By: RHAY Print No. : 4

**No. : 109173**

**Pg: 1/1**

**Sold To : Account No. [AVIALL-DALLA]**

AVIALL  
Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE  
2700 Regent Blvd  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1426

**Shipped To :**

AVIALL CENTRAL WAREHOUSE  
RECEIVING DEPT.  
2750 REGENT BOULEVARD  
DFW Airport, TX 75261  
UNITED STATES  
Tel. : 972-586-1994

S.O. No. : 074113	Our Ref :	Domestic AW :
Customer P. : 0045764803	Your Ref : DROP OFF	Int'l AWB:
Issued Date : Oct-26-2017	Spec Inst :	Origin :
	Contract :	Transpor:
Ship Via : DROP OFF	License No. :	Nationali:
F.O.B. : DESTINATION	Expires :	Trip/Flig :
Shipped Dat : Oct-26-201	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
10	NAS1149C0532R WASHER FLAT UID#90552 Pick Ticket / Packing Slip No. : 109173 Note: WASHER: FLT, ST - PKG 100 PER NSN: 5310-00-167-0814 LOT #: C113544-3 MFG: SUPERIOR	DF1	7,500.00EA	7,500.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

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Ser #12000.210701 Ver 9.00.03 Build 88

ORIGINAL (COPY.)

# **SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue, P.O. Box 5407  
Hempstead, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088

ORDER NUMBER: C113544

# **SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue, P.O. Box 5407  
Hempstead, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088

S ACCT NO. 0442  
O L AERO-GLEN INTN'L, LLC  
D 1702 MINTERS CHAPEL RD.  
T #116  
O GRAPEVINE TX 76051

S ACCT NO. 0442  
H AERO-GLEN INTN'L, LLC  
I 1702 MINTERS CHAPEL RD.  
P #116  
T GRAPEVINE TX 76051  
O

PURCHASE ORDER NUMBER  
17273

SPECIAL INSTRUCTIONS

UPS CLT 7/16/16

1 X 10 NET 30

F.O.B.  
ORIGIN

DLM

2.	50000	NAS1149C0463R REV 4-AN960-C416 REV21 301/302/304 A AMS5901, 5516, 5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .500 X .265 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DEARS CERTS SHIPPING DATES: 07/19/10STRSC 08/16/10BAL	38000 2 ctns. 78#	.00
3.	50000	NAS1149C0532R REV 4-AN960-C516L REV21 301/302/304 A AMS5901, 5516, 5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .562 X .328 X .032 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: DEARS CERTS SHIPPING DATES: 07/19/10STRSC 08/16/10BAL	10000 1 ctn. 75#	.00
6.	50000	NAS1149C0663R REV 4-AN960-C616 REV21 301/302/304 A AMS5901, 5516, 5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .625 X .390 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DEARS CERTS SHIPPING DATES: 08/16/10	50000 4 ctns. 162#	.00

PAGE : 1

**COMPLETED SHIPMENT**

ORDER NUMBER: C113544

**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407  
Hauppauge, New York 11788  
PHONE: (631) 273-8282  
FAX: (631) 273-8088S ACCT NO: 0442  
O AERO-GLEN INTNL LLC  
L 1702 MINTERS CHAPEL RD.  
D #116  
T GRAPEVINE TX 76051  
OS ACCT NO: 0442  
H AERO-GLEN INTNL LLC  
I 1702 MINTERS CHAPEL RD.  
P #116  
T GRAPEVINE TX 76051  
O

PURCHASE ORDER NUMBER

17273

TERMS

1% 10 NET 30

F.O.B.

ORIGIN

DLM

JG

2.	50000	NAS1149C0463R REV 4-AN960-C416 REV21 301/302/304 A AMS5901 5516 5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .500 X .265 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC 08/16/10BAL	38000 2 ctns. 78#	.00
3.	50000	NAS1149C0532R REV 4-AN960-C516L REV21 301/302/304 A AMS5901 5516 5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .562 X .328 X .032 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 07/19/10STKSC 08/16/10BAL	10000 1 ctn. 15#	.00
6.	50000	NAS1149C0663R REV 4-AN960-C616 REV21 301/302/304 A AMS5901 5516 5513 PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1 .625 X .390 X .063 +.020-.005 +- .010 +- .006 SPECIAL CHARGES: DFARS CERTS SHIPPING DATES: 08/16/10	50000 4 ctns. 162#	.00

PAGE : 1

**CERTIFICATION OF COMPLIANCE**

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.



**SUPERIOR WASHER AND GASKET CORP.**

170 Adams Avenue  
Hauppauge, New York 11788  
Phone: (631) 273-8282  
Fax: (631) 273-8088  
E-Mail: swg@superiorwasher.com  
Web: superiorwasher.com  
(In the East)

**SUPERIOR WASHER AND GASKET CORP.**

862 Bryant Blvd.  
Rock Hill, South Carolina 29732  
Phone: (803) 366-3250  
Fax: (803) 366-3511  
E-Mail: swg@superiorwasher.com  
Web: superiorwasher.com  
(In the South)

**AERO-GLINTIME, LLC**  
1702 MINTERS CHAPEL RD  
#116

GRAPEVINE

TX 76051

Customer Purchase Order Number 17273		Superior Order Number 61135433	Superior Lot Number 6113544 23	Tracer No. SC27169 -3A
Date 08-04-10	Production Card 97007	Part Number NAS11490032R		Quantity 10,000
Drawing REV 4-AN960-CS16L-REV21		Old Part No.		

We hereby certify that all materials and processes conform  
to the required drawing specifications and that the parts  
have been melted and manufactured in the U.S.A.  
and comply with DFARS 252.225-7008, 7009, 7010

**Material**

302 STAINLESS STEEL Annealed per AMS55161

PASSIVATE AMS2700B METHOD 1 TYPE 6 CLASS 1

**Chemical Analysis**

C	CARBON	0590
Mn	MANGANESE	14800
P	PHOSPHORUS	0350
S	SULPHUR	0020
Si	SILICON	3600
Cr	CHROMIUM	18.1100
Ni	NICKEL	10.3800
Mo	MOLYBDENUM	3700
Cu	COPPER	3000
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	0400
Cb	COLUMBIUM	
Al	ALUMINUM	
Sn	TIN	
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

**Mechanical Properties**

Yield	35600
Tensile	98500
Elongation	64.0
Hardness	B 67.0
Heat	51091
Magnetic	
Permeability	<2.0
Bend Test	OK

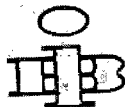
SUPERIOR WASHER &amp; GASKET CORP.



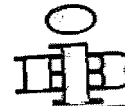
Richard Anderson, Jr.  
Quality Control Manager



CUST PO NO 45692387 SO NO 552536  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45692387 SO NO 552536  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO 45692387 SO NO 552536  
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 RECENT BOULEVARD  
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 RECENT BOULEVARD  
 DFW AIRPORT TX 75261

AVIALL SERVICES, INC.  
 AVIALL CENTRAL WAREHOUSE  
 2750 RECENT BOULEVARD  
 DFW AIRPORT TX 75261

SHIP TO

SHIP TO

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

45692387

ASI007

BUYER NAME & PHONE NO.

LANA/EMAIL

AVIALL SERVICES, INC.  
 ATTN. AP DEPT.  
 P.O. BOX 619048  
 DALLAS TX 752619048

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	45000	25000	91039/87840	45692387	ASI007	SCREW 100 PER BX60-62-33
				AN525-832R7			SHIP 25M STK B/O BALANCE
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	C	45692387	ASI007	CERTIFICATION
				S/C MANUFACTURE CERT			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	C	45692387	ASI007	
				MFG: MAC			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
4		1	1	C	45692387	ASI007	COUNTRY OF ORIGIN
				COO: USA			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
5		1	1	C	45692387	ASI007	CERTIFICATION
				S/C MANUFACTURE CERT			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
6		1	1	C	45692387	ASI007	
				MFG:			
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
7		1	1	C	45692387	ASI007	COUNTRY OF ORIGIN
				COO:			

CERTIFICATION OF CONFORMANCE  
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS. CAGE CODE 31222

DATE JUL 19 2017

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

CV

SIGNATURE - MERCHANDISE RECEIVED

ITEM AN525-832R7 = 28



BATCH 7364609831



DLOGAN 07/26/17

AVIALL - TR

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91039

PART NUMBER: AN525-832R7

REV: 3

LOT NUMBER: 87840

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 10367180

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 12/20/16

  
QUALITY ASSURANCE REPRESENTATIVE





# ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300  
FAX: (817) 649-2685

ASC INDUSTRIES  
1225 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

SALES ORDER NO.  
**339642-001**

**SOLD TO:** 935810-14  
AVIALL  
ACCOUNTS PAYABLE  
P O BOX 619048  
DALLAS, TX

75261-9048

**SHIP TO:**  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45668128

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

**1/2% 10 DAYS NET 30**

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

\*\*\*\*\*

10	400	400	MS21919WCH12	E
----	-----	-----	--------------	---

Description: CLAMP, CRES, SILICONE, LOOP TYPE, C

ECCN: EAR99 SCHED B: 7307290000

Mfr: J & M PRODUCTS, INC.

Lot#: 202201 Rev: E (400)

COO: U.S.A. 100%

Cure: 2Q16 Exp: 3Q36 Compound:

PKG 10 PER  
EACH CONTAINER WEIGHT SHALL NOT  
EXCEED 50 LBS.  
DO NOT SHIP IN OTHER THAN  
PACKAGE QUANTITY.  
FOR ITEMS THAT HAVE A SHELF LIFE,  
SUCH ITEMS WILL HAVE THE GREATER  
OF (i) 80% OF ITS SHELF LIFE  
OR (ii) TWO (2) YEARS OF SHELF  
LIFE AT TIME OF SHIPMENT.  
MFR C OF C REQUIRED.

\*\*\*\*\* CONTINUED ON NEXT PAGE \*\*\*\*\*

Gross / Net Wt

No Ctns

## \*CERTIFICATE OF CONFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

*Gerald Newell*  
Quality Assurance Manager  
(GERALD NEWELL)

'This document is electronically signed'

DATE: 07/13/17

PACKING LIST / CERTIFICATION

AHENRY  
07/25/17

ITEM MS21919WCH12 = 28



BATCH 7364608924



INTENTIONALLY  
LEFT BLANK

TRACK #: S06955



# ASC INDUSTRIES

A Division Of ASC INTERNATIONAL, INC.

1227 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

PHONE: (817) 640-1300  
FAX: (817) 649-2685

ASC INDUSTRIES  
1225 CORPORATE DRIVE WEST  
ARLINGTON, TEXAS 76006

SALES ORDER NO.  
**339642-001**

SOLD TO: 935810-14  
AVIALL  
ACCOUNTS PAYABLE  
P O BOX 619048  
DALLAS, TX

75261-9048

SHIP TO:  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BOULEVARD  
DFW AIRPORT, TX 75261

F.O.B./INCOTERMS: EXWORKS

YOUR ORDER NO 45668128

TERMS: 1/2% 10, Net 30 Days Unless Otherwise Noted

VIA

INVOICE DATE

1/2% 10 DAYS NET 30

Item	Quantity Due	Quantity Shipped	Part Number	U/M
------	--------------	------------------	-------------	-----

Gross / Net Wt

No Ctns

### \*CERTIFICATE OF CONFORMANCE\*

The material contained in this shipment was produced in accordance with applicable specification requirements and certification indicating conformance is on file subject to examination. ASC disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for the cost of replacing or refunding the value of this material. Buyer, in accepting delivery of this material, acknowledges awareness of such limitations of liability.

Please note that an ASC return material authorization number must be issued for all returns. Lot traceability is mandatory for all returns. Return of any merchandise will not be accepted after ninety days from date of shipment.

Signed

*Gerald Newell*  
Quality Assurance Manager  
(GERALD NEWELL)

"This document is electronically signed"

DATE: 07/13/17

PACKING LIST / CERTIFICATION

TRACK #: S06955

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# J&M PRODUCTS, INC.

1647 TRUMAN STREET  
SAN FERNANDO, CA 91340-3119  
PHONE (818) 837-0205 • FAX (818) 837-0250  
PURCHASING • FAX (818) 837-0335

Ship To: ASC506\*AT  
ASC INDUSTRIES  
1225 CORPORATE DR. WEST  
ARLINGTON, TX 76006-6103  
United States of America

ASN Nbr

Packing List #

99472-1

Customer PO #

Order  
Date

Page

202586

08-17-16

1

Bill To: ASC506  
ASC INDUSTRIES  
1227 CORPORATE DRIVE WEST  
ARLINGTON, TX 76006  
United States of America

Ship Via: UPS Ground

Collect

By: HAILEY

# Item J Number	Description	Ship Date	Order Qty	Stk UM	Bin Loc	OK To Ship	Ship Qty
1 MS21919WCH12	Line Support Clamp CTO	09-28-16	2500	EA	1	2500	<u>2500</u>
	Rev. Level: E	1341100-30					
	Box Qty: <u>2</u>	1341400-38					
		Ship Weight: <u>68</u>					

**\*\* Sales Order Comments \*\***

80% SHELF LIFE REQ

PLEASE SHIP 1-150# UPS # 750-097

>150 SHIP YELLOW FRT OR FEDX FRT

ACCOUNTS PAYABLE: CHERYLW@ASCINTL.COM

Allocated: 09-26-16

Printed : 09-26-16 07:34:45

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawing, specification and purchase order requirements. Material used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years. This shipment is made subject to the terms and conditions available for review at: [jproducts.com/terms&conditions](http://jproducts.com/terms&conditions). All quantities have been checked and verified. All claims for shortages must be made within 15 days of delivery. No returns will be accepted without prior authorization.

*O. Garcia*

ERT.REPORT

J & M Products, Inc.

Page 1

11:52 Fri Sep 16, 2016

Sys ARES Acct Pack: JMP.MAIN

J & M Products, Inc.  
Certification

Part Number: MS21919WCH12 Lot Nbr: 202201 | P WO: 186558 Rev: E

Customer: ASC INDUSTRIES Shiplist: 99472-1

Equivalent PN: \_\_\_\_\_ Drawing Rev: \_\_\_\_\_

Lot Nbr Class	Component Pn Description	PO Nbr Date Rec	Ven Nbr Name	Heat/Batch	Compound Cure Date
200741   P CUSH	4-045-HW SILICONE EXTRUSIO	62230 06/24/16	0762 Rubber Trim Products	437699	17151CM 2Q16
200869   P METAL	30X0.50X321 321 CRES	59459 06/30/16	0012 Bralco Metals <sup>2</sup>	V8V8 Bralco Meta	
200878   P WEDGE	12-90-HW SILICONE WEDGE	60977 07/01/16	0762 Rubber Trim Products	440058-000	CXP51019 2Q16

End of Report

Country of Origin\Manufacture: USA

CERTIFICATION - All products identified herein are produced for the customer listed above, and are produced in accordance with all applicable drawings, specification and purchase order requirements. Materials used in the manufacturing process of product does not come in contact with mercury or mercury bearing compounds. Records are maintained on file for a minimum of ten (10) years unless otherwise specified.

Signed: \_\_\_\_\_

